

**Halim Jaya, Jl. Mastrip 183b**

Telp. 031-7662426, 031-7670417

Fax. 031-7664949

halimjayatofu@gmail.com

WA. 0838 5600 3884

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# INVOICE

No: 210335762

Tanggal: 04 Mar 2021

Kepada Yth.

**Anthony Suparno**

Apart Voila CW #1639

081230507775

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekkar Tahu Super	10.00	Rp 5,250	0	Rp 52,500
Taiwan Tofu Halus	5.00	Rp 8,000	0	Rp 40,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 92,500
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	